



## Pretreatment Program Annual Inspection Form

**DATE:** May 24, 2007  
**Start Time:** 0800  
**End Time:** 0920

**INDUSTRY:** Milbank Manufacturing Company Inc.

**TELEPHONE NUMBER:** (765) 452-5694

**PLANT MANAGER:** Dave Stoffregen

**INDUSTRY CONTACT/TITLE:** Larry Sterling, Technical Service Manager

**CONTACT TELEPHONE/FAX NUMBER:** (765) 452-5694 / fax (765) 452-8361

**INSPECTION COMPLETED BY:** Rhonda Huffer, Pretreatment Inspector

### PARTICIPANTS

NAME	TITLE	PHONE NUMBER
Rhonda Huffer	Pretreatment Inspector	(765) 457-5509
Larry Sterling	Technical Service Manager	(765) 452-5694 ext. 246 (765) 452-5694
David Kranz	Waste Water Operator	(765) 860-1391 (cell)
Chastity Story	Lean Technician	(765) 452-5694

## FACILITY INFORMATION

**Number of Employees:** 131 total

**Start Time:** 1<sup>st</sup> Shift 7am-3pm  
2<sup>nd</sup> Shift 4:00pm – 12:00pm  
3<sup>rd</sup> Shift eliminated

**Inspection Type:** Scheduled Yes  
Demand N/A

**Do You Have a Slug Control Plan?** No

**Do you have a Spill Prevention Control & Countermeasure Plan?** Yes, submit with Semi-annual report

**Categorical Industrial User:** Yes  
**40 CFR:** 433 Metal Finishing

**Non – Categorical Industrial User:** Not Applicable

**Production Rate:** 523/day

**Are Changes To The Plant/Facility Planned?** Equipment placement to become more efficient

**Has Production Changed Since The Last Inspection?** Yes

**Identify Pollution Prevention measures undertaken since last inspection:** None

## Water / Wastewater

### Source of Intake Water:

City IAWC

Well N/A

other N/A

### Discharges:

POTW Yes

NPDES N/A

Irrigation N/A

Into Product N/A

Evaporation Not measured

**Has the Wastewater Flow Through the Facility Changed?** No

## Discharges to Sewer at Sample Sites

Sample Site #	1	2	
Industrial Process		X	
Cooling Tower			
Non-Contact Cooling			
Boiler Blow-down			
Sanitary	X		
Other			

### Boiler Additives:

- ↓ The facility does not have boilers

### Cooling Tower Additives:

- ↓ The facility does not have cooling towers

### Is Flow Measurement Used?

- ↓ Yes, ISCO 4404 at sample point #2
- ↓ Siemens OCM III Flow meters at sample point #1

### Date of "Each" Flow Meter Calibration:

- ↓ Siemens OCM III. 8" Palmer Bowlus Flume September 1, 2006 by Gripp Inc.(Process)
- ↓ ISCO 4404. Sept. 1, 2006 by Gripp Inc. (Sanitary)

## MANUFACTURING AREA

### Do Floor Drains Lead Directly to City Collection System?

- ↓ All floor drains have been sealed.

### Have Changes Been Made in Production, Water Flow, or Wastewater Production since the Last Inspection?

- ↓ No

If Yes, Describe: \_\_\_\_\_

### Overall Condition

Good    X \_\_\_\_\_  
 Fair    \_\_\_\_\_  
 Poor    \_\_\_\_\_

Comments: \_\_\_\_\_

## PRETREATMENT AREA

### Discharge Type:

Batch Yes, 1-2 discharges per week  
Continuous \_\_\_\_\_  
Other \_\_\_\_\_

### Has There or Will There Be Any Changes to the Pretreatment System?

↓ They are looking at installing upgraded controllers in the wastewater process area

### Overall Condition

Good X  
Fair \_\_\_\_\_  
Poor \_\_\_\_\_

Comments: Tank cleaning procedures: 5 stage process – rinse tanks are cleaned 1-2 times per week; chemical tanks 1 time per year. Neutralization tanks (2) and floc tank is cleaned 1 time per year

### Certified Operator:

Name: Bill Bloemer # 11406 Class: D (expires 6/30/07) (Copy on File)

## INDUSTRIAL SELF MONITORING

Is Self Monitoring Required? Yes

Is Sampling Equipment Adequate? Yes, ISCO 6700 sampler

### Are Calibrations performed on instrumentation?

↓ Yes, treatment systems probes are calibrated the day pretreatment system has a discharge and the hand held is calibrated weekly.

### In-House Analysis:

In House: pH  
Vendor Lab: Test America

### Equipment Used:

Logs Kept: Yes, submit with IWPMR  
Time Recorded: Yes, submit with IWPMR  
Dated: Yes, submit with IWPMR  
Signed: Yes, submit with IWPMR

## CHEMICAL STORAGE AREAS

### Overall Condition

Good X  
Fair \_\_\_\_\_  
Poor \_\_\_\_\_

Comments: \_\_\_\_\_

## SLUDGE / HAZARDOUS WASTE STORAGE AREAS

### Is Sludge Produced a Hazardous Waste?

↓ No, analyzed annually to confirm sludge is not hazardous

### Amount of Sludge Generated:

↓ 40 cubic yards per year

### Name of Disposal Facility:

↓ Waste Management

### On – Site Storage:

↓ 20Yd. Roll-Off dumpster

### Drums / Label/ Manifests:

↓ Copy of manifests are on file, sludge was last tested summer 2006 for metals analysis

### Overall Condition

Good ☒ \_\_\_\_\_

Fair \_\_\_\_\_

Poor \_\_\_\_\_

Comments: \_\_\_\_\_

Action Items/Follow up:      None

Pretreatment Inspector

Rhonda Huffer

Date 5/24/2007



**CERTIFIED MAIL**  
**7004 1350 0002 4236 2441**  
**RETURN RECEIPT REQUESTED**

May 30, 2007

Larry Sterling, Technical Service Manager  
Milbank Manufacturing Company  
1400 East Haven Street  
P.O. Box 754  
Kokomo, IN 46903-0754

Re: 2007 Annual Inspection

Dear Mr. Sterling,

This letter confirms Milbank Manufacturing, Company had no major deficiencies noted during the Annual Inspection for 2007. Milbank has made great improvements in the quality of work and improving the flow pattern throughout the facility.

Please find the Annual Inspection form enclosed for your review and continue to keep the Pretreatment Team informed of any necessary changes that may affect your discharge. If you have any questions or comments concerning the attached form or if I can be of any further assistance please contact me at (765) 457-5509.

Sincerely,

A handwritten signature in black ink, appearing to read "Rhonda Huffer". The signature is fluid and cursive, with the first name "Rhonda" being more prominent than the last name "Huffer".

Rhonda Huffer, Pretreatment Inspector

Attachment: 2007 Annual Inspection Form  
Copy: Rodger Fain, Pretreatment Coordinator  
File

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**Matt McKillip, Mayor**

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e-mail: [mayor@cityofkokomo.org](mailto:mayor@cityofkokomo.org) "City of Firsts" web: [www.cityofkokomo.org](http://www.cityofkokomo.org)

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